



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Alamance PERMIT NO.: 01-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 11/20/08

Date of Last Audit: 6/23/08

FACILITY NAME AND ADDRESS:

Coble's Sandrock, Inc.
5833 Foster Store Road
Liberty, NC 27298

GPS COORDINATES: N: 35.94834

E: -79.52440

FACILITY CONTACT NAME AND PHONE NUMBER:

Kent Coble 336-565-4750

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Kent Coble, Coble's Sandrock
Brenda Coble, Coble's Sandrock
Chris Marriott, NCDENR

STATUS OF PERMIT:

Permit to Operate: September, 30, 1998
 Permit Modified: April 4, 2000 (Area Certification)
 Permit Modified: August 29, 2000 (Area Certification)
 Permit Modified: January 24, 2002 (adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)
 Permit to Construct: May 20, 2003 (Phase 2)
 Permit to Operate: January 30, 2004 (Phase 2, Cell A)
 Permit Modified: October 1, 2004 (Phase 2, Cell B)
Permit Expiration Date: January 30, 2009

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Facility is a Construction & Demolition Landfill and conducts treatment and processing operations consisting of mobile home deconstruction/disposal, metals collection, cardboard collection, and the collection and grinding of wood waste.
- 2) The service area for the facility includes the counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Durham, Forsyth, Green, Guilford, Lee, Orange, Randolph, Rockingham, and Wake.
- 3) The required signs are posted at the entrance.
- 4) Conducted a review of the operational records for the facility.
- 5) The franchise agreement with Alamance County was last renewed September 2, 2007.
- 6) Reviewed semi-annual groundwater/surface water monitoring reports. Reviewed the April 15, 2008 monitoring event in the report dated July 2008. Monitoring is being conducted in accordance with the approved plan.
- 7) Waste screening program was reviewed. On average one load is screened each week. The facility also utilizes the waste screening form to note prohibited wastes or loads that are refused. During the months of October and November there were 8 loads refused at the facility. Nine other random waste screening events were noted in the log book between October 1, 2008 and November 20, 2008.
- 8) Currently the following people hold certifications:
Kent Coble, Landfill Operations Specialist, expires December 13, 2012
Brenda Coble, Landfill Operations Specialist, expires December 13, 2012
Chad Martin, Landfill Operations Specialist, expires February 3, 2010
Tonya Barnes, Landfill Operations Specialist, expires June 14, 2010
- 9) The month of September the facility accepted 1993 tons of waste for an average of 95 tons per day. In October the facility accepted 2243 tons for an average of 98 tons per day.
- 10) The recycling records indicated that the facility recycled 688 tons in September and 736 tons in October. With these recycling numbers included the facility is disposing of approximately 63 tons per month in the landfill.
- 11) Observed landfill operations.
- 12) The working face was appropriately sized and the compaction of waste was good.
- 13) Waste cover is adequate and is being completed weekly as required.
- 14) The waste disposal boundaries are marked by permanent markers.
- 15) No blowing waste was observed during the inspection. The areas around the working face were clean and free of waste. The facility should continue their good efforts to manage waste properly.
- 16) The Permit application for the construction of Phase 3 of the landfill has been submitted and is under review.
The current Permit to Operate has an expiration date of January 30, 2009. Contact should be made with the Permitting Branch of the Solid Waste Section regarding a request for a renewal of the Permit to Operate.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>November 26, 2008</u> by		Hand delivery	<input checked="" type="checkbox"/>	e-mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer